

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.52,174/- to Smt. A. Sarala Devi, P.S to Secretary to Government, Planning Department towards Medical expenses incurred by the individual for her mother's Ca. Right Breast Ca with Lung treatment at Basavatarakam Indo-American Cancer Hospital & Research Institute, Hyderabad, – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 110

Dated: 28 .01.2014
Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Smt. A. Sarala Devi, P.S to Secretary to Government, Planning Department, application Dt.12-12-2013.
3. Government Memo.No.9243/Plg.XX/2013, dated.17.12.2013.
4. From the Director of Medical Education, Hyderabad.
letter No.L.Dis.No:62751(1)/MA-C/2013, dated.05.01.2014.

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ORDER:-

Smt.P.Saraswathamma m/o. Smt. A. Sarala Devi, P.S to Secretary to Government, Planning Department Ca. Right Breast with Lung treatment at Basavatarakam Indo-American Cancer Hospital & Research Institute, Hyderabad, during the period from 19.08.2013 to 02.09.2013. In this connection, she has incurred an expenditure of Rs.53,985/- for purchase of medicines and treatment. She has also furnished Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II and Original Bills etc. for reimbursement of the expenditure incurred by her.

2) The original bills were scrutinized by the Director of Medical Education, A.P. Hyderabad and recommended Rs.52,174/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Director of Medical Education, A.P., Hyderabad, an amount of Rs.52,174/- (Rupees Fifty two thousand one hundred and seventy four only) is hereby sanctioned to Smt. A. Sarala Devi, P.S to Secretary to Government, Planning Department towards reimbursement of the medical expenses incurred by the individual for her mother's Ca. Right breast with Ca.Lung treatment at Basavatarakam Indo-American Cancer Hospital & Research Institute, Hyderabad, during the period from 19.08.2013 to 02.09.2013.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Smt. A. Sarala Devi, P.S to Secretary to Government, Planning Department.
The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER